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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 22-12561-PMM

Winsome A Buckley 1901 Ferry Street Easton PA 18042 Petition Filed Date: 09/23/2022 341 Hearing Date: 11/15/2022 Confirmation Date: 04/06/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check N	o. Date	Amount Check No.	Date	Amount Check No.
09/11/2023	\$325.00	10/10/2023	\$389.00	10/19/2023	\$365.00
11/02/2023	\$365.00	12/01/2023	\$400.00	12/14/2023	\$400.00
01/25/2024	\$400.00	02/09/2024	\$400.00	02/26/2024	\$400.00
03/08/2024	\$400.00	03/22/2024	\$400.00	04/05/2024	\$400.00
04/19/2024	\$400.00	05/03/2024	\$400.00	05/20/2024	\$400.00
06/03/2024	\$400.00	06/14/2024	\$400.00	07/15/2024	\$400.00
07/26/2024	\$400.00				

Total Receipts for the Period: \$7,444.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,501.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00			
1	EXETER FINANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00			
2	PATIENT FIRST »» 002	Unsecured Creditors	\$461.28	\$0.00	\$461.28			
3	CARRINGTON MORTGAGE SVCS LLC »» 003	Mortgage Arrears	\$29,399.74	\$6,866.54	\$22,533.20			
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00			
4	EXETER FINANCE CORPORATION »» 01P	Secured Creditors	\$2,124.00	\$457.05	\$1,666.95			
5	CARRINGTON MORTGAGE SVCS LLC »» 03P	Mortgage Arrears	\$1,986.55	\$427.49	\$1,559.06			

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Chapter 13 Case No. 22-12561-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$13,501.00
 Current Monthly Payment:
 \$781.00

 Paid to Claims:
 \$12,251.08
 Arrearages:
 \$1,072.00

 Paid to Trustee:
 \$1,249.92
 Total Plan Base:
 \$43,470.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.